

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

CRAIG A HILL
JESSICA R HILL
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:19-24301 TPA

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/01/2019 and confirmed on 01/27/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		23,445.28
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		23,445.28

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,500.00	
Trustee Fee	1,442.42	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,942.42

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENNYMAC LOAN SERVICES LLC	0.00	10,073.79	0.00	10,073.79
	Acct: 7598				
	PENNYMAC LOAN SERVICES LLC	995.79	0.00	0.00	0.00
	Acct: 7598				
	LESCO EMPLOYEES FED CRED UNION	49,118.57	7,690.26	1,738.81	9,429.07
	Acct: 6603				
	YAMAHA MOTOR CORP*	0.00	0.00	0.00	0.00
	Acct: 7077				
					19,502.86

Priority					
	BRIAN P CAVANAUGH ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CRAIG A HILL	0.00	0.00	0.00	0.00
	Acct:				
	STEWART MCARDLE ET AL	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN P CAVANAUGH ESQ	2,810.00	2,500.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					
Unsecured					
	CAPITAL ACCOUNTS LLC	0.00	0.00	0.00	0.00
	Acct: XX31				
	CAPITAL ONE BANK (USA) NA BY AMERIC	2,101.59	0.00	0.00	0.00
	Acct: 5594				
	CARE PAYMENT	0.00	0.00	0.00	0.00
	Acct: 8312				
	CBNA	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	2,107.36	0.00	0.00	0.00
	Acct: 7063				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC - AGENT COMENI	702.99	0.00	0.00	0.00
	Acct: 1859				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct: 2396				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct: 3555				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct: 5636				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct: 4453				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct: 6593				
	CONEMAUGH PHYSICIANS GROUP	0.00	0.00	0.00	0.00
	Acct: 8311				
	CMC	0.00	0.00	0.00	0.00
	Acct: 1308				
	CONEMAUGH PHYSICIANS GROUP	0.00	0.00	0.00	0.00
	Acct:				
	LATROBE HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 0285				
	LATROBE HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 0286				
	LESCO FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
	Acct: 8395				
	LIGONIER GYNECOLOGY	30.00	0.00	0.00	0.00
	Acct: 4182				
	JEFFERSON CAPITAL SYSTEMS LLC*	2,828.00	0.00	0.00	0.00
	Acct: 3932				
	ROI/RECEIVABLES OUTSOURCING INC	0.00	0.00	0.00	0.00
	Acct: 2396				
	ROI/RECEIVABLES OUTSOURCING INC	0.00	0.00	0.00	0.00
	Acct: 2632				
	JEFFERSON CAPITAL SYSTEMS LLC*	2,005.04	0.00	0.00	0.00
	Acct: 9992				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct: 6079				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7542				
	VASCO FCU*	10,145.23	0.00	0.00	0.00
	Acct: 7008				
	JEFFERSON CAPITAL SYSTEMS LLC*	249.93	0.00	0.00	0.00
	Acct: 0001				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

19,502.86

TOTAL CLAIMED

PRIORITY 0.00

SECURED 50,114.36

UNSECURED 20,170.14

Date: 12/31/2020

/s/ Ronda J. Winnecour

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